

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007		3. SPIIN 001102	4. EFFECTIVE DATE SEP 02 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6429/RAP	6. BDC/DMS RATING DO-C9
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK (937) 255-7003 x4653			8. ADMINISTERED BY (If other than Block 7) CODE S3605A DCMC DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE BLDG 30 WRIGHT-PATTERSON AFB OH 45433		
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K" MAILING DATE SEP 02 1998 DUPLICATE ORIGINAL			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"		
12. PURCHASE OFFICE POINT OF CONTACT AWY/A8J/ANC					
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <u>Special Contract Requirement H-013(d)</u> <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT MOD MOD ABST RECIPIENT ADP PT SIGNATURE INCREASE (+) DECREASE (-) C \$24,852.00 E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS CHANGE IN CONTRACT OBLIGATION: \$24,852.00 (INCREASE) CHANGE IN CONTRACT PRICE: \$24,852.00 (INCREASE) TOTAL CONTRACT OBLIGATION: \$243,865.00					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>Gene D. Smith</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Lytus Jordan</i>		
20. NAME/TITLE OF SIGNER (Type or Print) DIRECTOR OF CONTRACTS		21. DATE SIGNED 98 AUG 28		23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, Contracting Officer	
				24. DATE SIGNED 98 Aug 31	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders", the contractor shall provide additional travel support in accordance with the Statement of Work (SOW) entitled " Acquisition Logistics Support In Support of the KC-135 Development Systems Office" dtd 15 Dec 97 at an additional Contract Line Item Amount (CLIN) of \$ 24,852.00 for a revised CLIN total of \$46,804.00. The Task Order Ceiling is hereby revised to read \$243,865.00.
2. As a result of paragraph 1 above, order 001102 is specifically modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is hereby increased by \$24,852.00 from \$219,013.00 to \$243,865.00

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0004	CLIN CHANGE	sec class: U	\$ 46,804.00
			\$ 24,852.00+
	noun: TRAVEL AND COMPUTER SERVICES		
	acrn: AA nsn: N		
	site codes pqa: D acp: D fob: D		
	pr/mipr data: GGRR0987200300		
	GGRR0987200320+		
	Advice Number: HY870180		
	type contract: S		

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of Clines 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

c. SECTION G

<u>ACRN</u>	<u>Cacti Class data</u>	<u>Appropriation/Lm Subhead/CPA Recipe DOODAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AA	ACCOUNT CHANGE		
	UNCLASSIFIED	5783010 F2570H(HY870180)	\$24,852.00
		118 47E4 11119Z 003000 00000 4231PM 525700	
	pr/mipr data: GGRR0987200320		
	GGRR09872003201+		
	Advice Number: HY870180		

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 47E4 11119Z 003000 00000 4231PM 525700 F2570H(HY870180)

d. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Cost" (Apr 1984) -
Section I of the basic contract, the estimated cost of CLIN 0004 is \$46,804.00.
This CLIN is fully funded. This modification deletes the inadvertant reference to
FAR clause 52.232-22 " Limitation of Funds" in the basic order.

3. This Supplemental Agreement is a full and equitable adjustment and the contractor
releases the government from any and all liability under the contract for further
equitable adjustments arising out of or in connection with the changes effected hereby.